

Case Status Report  
Middle District of Pennsylvania Jack Zaharopoulos Chapter 13 Trustee  
Status of Case as of 06/18/2025 07:52 AM

Page 1  
Chapter 13

20-03513-1-HWV

EUGENE CHARLES CONRAD, JR.  
CRYSTAL M. CONRAD  
3329 RICKER DRIVE

7 Rmng of 60 Mos.

Atty: GARY J. IMBLUM, ESQUIRE  
(717)238-5250

SSN: xxx-xx-3090 xxx-xx-8864  
Debtor Plan Payment: \$3,167.97 / M

PITTSBURGH PA 15227-

Debtor Type: Joint

Emplyr: HALLIBURTON  
----- Last 6 Payments -----

Filed	12/10/2020	06/09/2025	\$577.37	04/29/2025	\$577.37	Total Paid In	\$50,674.02
First Mtg	01/21/2021	05/27/2025	\$577.37	04/16/2025	\$577.37	Base Amount	\$80,539.38
Confirmed	07/29/2021	05/13/2025	\$577.37	04/01/2025	\$577.37	Addtl Amount	\$0.00
Plan Filed	12/16/2020					Total Base Amount	\$80,539.38
Start Pmts	01/15/2021						
Bar Date	02/18/2021						

Debtor Graduated Payments

Start Date	1/2/2021	End Date	11/2/2024	\$39,355.77	Per =	\$39,355.77
Start Date	12/2/2024	End Date	12/2/2025	\$3,167.97	Per Month =	\$41,183.61

Okay to Pay: Y

Creditor Name	Number	Held	Clm Num	Last Pymt	Term	Int Rate	Fixed Pymnt	Disb Code	Debt /Value	Principal Paid	Claimed /Pd Dir	Tot Int Pd /Accrd Int	Balance /% Uns Paid
GARY J. IMBLUM, ESQUIRE			000-0	8/17/2022	Lgl			11	\$11,259.42	\$9,727.42	\$11,259.42		\$0.00
											\$1,532.00		
GARY J. IMBLUM, ESQUIRE			000-1	2/14/2024	Lgl			12	\$4,014.06	\$4,014.06			\$0.00
GARY J. IMBLUM, ESQUIRE			000-2	2/14/2024	Lgl			12	\$3,155.03	\$3,155.03			\$0.00
GARY J. IMBLUM, ESQUIRE			000-3	2/14/2024	Lgl			12	\$2,050.17	\$2,050.17			\$0.00
GARY J. IMBLUM, ESQUIRE			000-4	1/15/2025	Lgl			12	\$2,606.17	\$2,606.17			\$0.00
GARY J. IMBLUM, ESQUIRE	\$1,062.36		000-5		Lgl			12	\$3,083.64				\$3,083.64
													Obj/Reserve
ALLY FINANCIAL			002-0	3/18/2025	Sec A			24	\$3,018.46	\$3,018.46	\$26,508.56		\$0.00
ALLY FINANCIAL			002-1	3/18/2025	Sec A			24	\$5,005.58	\$5,005.58	\$26,508.56		\$0.00
WELLS FARGO			003-0		Uns			33	\$0.00		\$9,099.81		CrPaid
WELLS FARGO			004-0		Uns			33	\$0.00		\$4,574.66		CrPaid
CAPITAL ONE BANK			005-0	5/14/2025	Uns			33	\$1,360.30	\$86.75	\$1,360.30		\$1,273.55
													6.38
DISCOVER			006-0	5/14/2025	Uns			33	\$721.94	\$46.04	\$721.94		\$675.90
													6.38
MIDLAND CREDIT MGMT; MIDLAND F			007-0	5/14/2025	Uns			33	\$1,271.72	\$81.10	\$1,271.72		\$1,190.62
													6.38
WELLS FARGO			008-0		Sec			24	\$0.00		\$1,045.41		Direct
WELLS FARGO			008-1	5/14/2025	Uns			33	\$831.64	\$53.04	\$1,877.05		\$778.60
													2.83
WELLS FARGO			009-0	5/14/2025	Uns			33	\$2,322.94	\$148.14	\$2,322.94		\$2,174.80
													6.38
CREDIT ACCEPTANCE CORPORATION			010-0	10/23/2024	Sec			24	\$18,900.70	\$7,451.64	\$16,171.72		Surndrd
U.S.DEPARTMENT OF EDUCATION	\$1,113.28		011-0		Uns			33	\$17,457.26		\$17,457.26		\$17,457.26
													Obj/Reserve
INTERNAL REVENUE SERVICE			012-0	3/14/2024	Pri			13	\$1,042.82	\$1,042.82	\$1,503.44		\$0.00
INTERNAL REVENUE SERVICE			012-1	5/14/2025	Uns			33	\$460.62	\$29.37	\$1,503.44		\$431.25
													1.95
DISCOVER PERSONAL LOANS			013-0	5/14/2025	Uns			33	\$6,469.29	\$412.56	\$6,469.29		\$6,056.73
													6.38

Continued on Next Page

"EXHIBIT A"

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Page 2  
Chapter 13

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Creditor Name	Number	Held	Clm Num	Last Pymt	Term	Int Rate	Fixed Pymnt	Disb Code	Debt /Value	Principal Paid	Claimed /Pd Dir	Tot Int Pd /Accrd Int	Balance /% Uns Paid
AT&T MOBILITY			014-0	5/14/2025	Uns			33	\$639.95	\$40.81	\$639.95		\$599.14 6.38
PORTFOLIO RECOVERY ASSOCIATES			015-0	5/14/2025	Uns			33	\$2,940.57	\$187.53	\$2,940.57		\$2,753.04 6.38
PORTFOLIO RECOVERY ASSOCIATES			016-0	5/14/2025	Uns			33	\$4,452.99	\$283.97	\$4,452.99		\$4,169.02 6.38
PORTFOLIO RECOVERY ASSOCIATES			017-0	5/14/2025	Uns			33	\$5,542.63	\$353.46	\$5,542.63		\$5,189.17 6.38
FREEDOM MORTGAGE CORPORATION			018-0		Sec			24	\$0.00		\$158,616.47		Surndrd
BASS & ASSOCIATES PC			019-0	5/14/2025	Uns			33	\$716.69	\$45.71	\$716.69		\$670.98 6.38
PENNSYLVANIA TURNPIKE COMMISSI			020-0	5/14/2025	Uns			33	\$1,008.70	\$64.32	\$1,008.70		\$944.38 6.38
COMMONWEALTH OF PENNSYLVANIA			021-0	3/14/2024	Pri			13	\$1,153.74	\$1,153.74	\$1,153.74		\$0.00
KEYSTONE COLLECTIONS GROUP			022-0	3/14/2024	Pri			13	\$3,232.20	\$3,232.20	\$3,232.20		\$0.00
FOUNDATION FINANCE COMPANY			301-0		Sec			24	\$0.00		\$3,715.12		Direct
ROUNDPOINT MORTGAGE SERVICING			700-0		Sec			24	\$0.00				Not Filed
AES/NCTR			701-0		Uns			33	\$0.00				Not Filed
FOUNDATION FINANCE COMPANY			702-0		Uns			33	\$0.00				Not Filed
FREEDOM DEBT RELIEF			703-0		Uns			33	\$0.00				Not Filed
HILLCREST DAVIDSON & A			704-0		Uns			33	\$0.00				Not Filed
HUMANA MILITARY			705-0		Uns			33	\$0.00				Not Filed
MILITARY STAR			706-0		Uns			33	\$0.00				Not Filed
MS HERSHEY MEDICAL CENTER			707-0		Uns			33	\$0.00				Not Filed
PENN STATE HEALTH			708-0		Uns			33	\$0.00				Not Filed
SYNCB/PPC			709-0		Uns			33	\$0.00				Not Filed
GARY J. IMBLUM, ESQUIRE			998-0		Lgl			90	\$0.00				Withdrwn
Jack N. Zaharopoulos			TRS-0	6/9/2025	Tru			00	\$4,726.86	\$3,651.71			\$1,075.15

Total									\$90,545.39	\$47,941.80		\$0.00	
Total Debt	Secured	Priority	Unsecured	Admin	Attorney	Continuing	Other				- Amount Available		\$556.58
Total Paid	\$15,475.68	\$5,428.76	\$46,197.24	\$0.00	\$26,168.49	\$0.00	\$4,726.86				- Funds Held		\$2,175.64
Total Int Pd	\$15,475.68	\$5,428.76	\$1,832.80	\$0.00	\$21,552.85	\$0.00	\$3,651.71				Principal Balance		\$45,791.01
Total Direct Pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00				Debtor Refunds		\$0.00
Balance Due	\$0.00	\$0.00	\$44,364.44	\$0.00	\$3,083.64		\$1,075.15				Base Amount Bal		\$29,865.36
											Delinquent		\$7,689.57